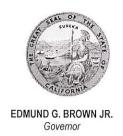


State of California—Health and Human Services Agency California Department of Public Health



November 8, 2013

Edward DeGroot, Business Manager St. Francis Retreat Center P.O. Box 970 San Juan Bautista, CA 95045

Attention Mr. DeGroot:

ISSUANCE OF AMENDMENT ONE TO COMPLIANCE ORDER NO. 02-05-07CO-002 ST. FRANCIS RETREAT CENTER WATER SYSTEM (3500537)

Enclosed is Amendment One to Compliance Order No. 02-05-07CO-002 issued to St. Francis Retreat Center Water System on September 28, 2007. Amendment One includes language and revised deadlines to be added to or replace text in the Compliance Order as specified.

St. Francis Retreat Center will be billed at the Department's hourly rate (currently estimated at \$126.00) for the time spent on issuing Amendment One to Compliance Order No. 02-05-07CO-002 since this is an enforcement action for noncompliance with state regulations.

If you have any questions regarding this matter, please contact Shaminder Kler at (831) 655-6938 or me at (831) 655-6934.

Sincerely,

Jan R. Sweigert, P.E.

District Engineer, Monterey District
Drinking Water Field Operations Branch

CERTIFIED MAIL No: 7008 1830 0004 5435 0493

Enclosures:

Amendment One to Compliance Order No. 02-05-07CO-002

cc: San Benito Environmental Health Department

Amendment One to Compliance Order No. 02-05-07CO-002

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STATE OF CALIFORNIA

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DEPARTMENT OF PUBLIC HEALTH

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Name of Public Water System: St. Francis Retreat Center

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Water System No: 3500537

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Issued: November 8, 2013

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OSP 98 10924

To: Mr. Edward J. DeGroot, Business Manager St. Francis Retreat Center P.O. Box 970 San Juan Bautista, CA 95045

AMENDMENT ONE TO COMPLIANCE ORDER 02-05-07CO-002

dated September 28, 2007

Section 116655 of the California Health and Safety Code authorizes the issuance of an order for failure to comply with a requirement of the California Safe Drinking Water Act (California Health and Safety Code, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any permit, regulation or standard issued thereunder.

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The California Department of Public Health, Drinking Water Field Operations Branch (Department), hereby issues this Amendment One to Compliance Order 02-05-07CO-002, which was issued on September 27, 2007.

This Amendment One to Compliance Order No. 02-05-07CO-002 amends and supplements Compliance Order No. 02-05-07CO-002 as follows:

A) The following is added as the final paragraphs to the section entitled "Findings of Fact" to read:

"On February 27, 2009, the St. Francis Retreat Center submitted a Tier 1 Drinking Water State Revolving Fund (SRF) application to the Department to install a surface treatment plant to treat raw water from Well 1. On September 3, 2013, the Department issued a letter bypassing the St. Francis Retreat Center for SRF funding, per request by the water system dated August 28, 2013.

As of the date of Amendment One to this Compliance Order, the St. Francis Retreat Center has failed to come into compliance with the Surface Water Treatment Rule by either replacing Well 1 with an approved alternative source or providing multi-barrier treatment to the water from Well 1 that reliably ensures 2-log reduction of Cryptosporidium, 3-log reduction of Giardia cysts, and 4-log reduction of viruses using filtration and disinfection."

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TD. 113 (REV. 3-95) OSP 98 10924

B) The following is added as a final paragraph to the section entitled "Determinations" to read:

"As of the date of Amendment One to this Compliance Order, the Department has determined that the St. Francis Retreat Center failed to comply with, and has continued to fail to comply with Directive 1 of Compliance Order No. 02-05-07CO-002."

C) The following replaces Directive 1 of the section entitled "Order":

"1. The St. Francis Retreat Center shall submit an action plan, which includes a proposal to come into compliance with the SWTR by either replacing Well 1 with an approved alternative source, or providing multi-barrier treatment that reliably ensures 3log reduction of Giardia cysts and 4-log reduction of viruses using filtration and disinfection to Well 1. The action plan must include a time schedule for implementation of the proposed solution and must be submitted to the Department by December 31. 2013. The schedule must show the proposed solution to be fully implemented by December 31, 2014. Please note that if a new treatment facility is proposed, it must be designed to comply with the SWTR, the Federal Interim Enhanced Surface Water Treatment Rule, and the Federal Long Term 2 Enhanced Surface Water Treatment Rule."

D) The following replaces Directive 8 of the section entitled "Order":

By November 30, 2013, St. Francis Retreat Center must submit a statement to the Department that the water system will comply with all directives of Compliance Order No. 02-05-07CO-002 and its amendments." Except as amended herein, all other terms of Compliance Order No. 02-05-07CO-002

shall remain in effect.

Stefan Cajina, P.E., Chief

North Coastal Region

Drinking Water Program



CERTIFIED MAIL #: 7008 1830 0004 5435 0493

San Benito County Environmental Health

S. Cajina, J. Sweigert, S. Kler, B. Burton, System File, Chron